Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MENENDEZ FOR SENATE(170464)

317 George St FI 4

New Brunswick, NJ 08901-2008

In Account MESSAGE & MEDIA INC.(22198)

With: 100 Albany St

New Brunswick, NJ 08901-2179

ATTN:Accounts Payable

BS TELEVISION STATIONS



KYW TV3

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 1 of 1

Account Exec: JOHN LINK POL.

Office: **GWTS-PH Contract Num:** 1041-80481

09/25/2012-10/01/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / /

**Product Desc:** MENENDEZ FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

1041-556165

10/07/2012 Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

| Buy I                       | Flight        |                                |                       |                     |                |                  |                |       |     | Total  |                |  |
|-----------------------------|---------------|--------------------------------|-----------------------|---------------------|----------------|------------------|----------------|-------|-----|--------|----------------|--|
| Line I                      | Description   |                                | Buy Line Dates        |                     |                | MTWTFSS          |                |       | Dur | Spots  | Rate           |  |
| 2 5                         | A MORN NEW    | S                              | 10/01/2012-10/01/2012 |                     |                | M                |                |       | 30  | 1      | 360.00         |  |
| Week Of<br>10/01/20         | 12-10/07/2012 |                                | MTWTFS:               | <u> </u>            | Spots Per Week |                  | Rate 360.00    |       |     |        |                |  |
| <u>Air Date</u><br>10/01/20 |               | <u>Air Time</u><br>05:21:44 AM | M/G For               | Material<br>RMT101H |                | <u>Dur</u><br>30 | Rate<br>360.00 | Debit |     | Credit | <u>Remarks</u> |  |
|                             | Total Spots   | <u> </u>                       | Gross Am              | t                   | Commiss        | sion Amt         | Net Amt        | Debit | 90  | Credit | Reconciliation |  |
| Air Time Totals             | 1             |                                | 360.00                | )                   |                | 54.00            | 306.00         | 0.00  |     | 0.00   | 0.00           |  |

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

**Gross Billing** 360.00 **Trade Value** 0.00 **Agency Commission** 54.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 306.00

Warranty - We warrant the above broadcasts were made according to the official station log.